

CORPORATE RISK REGISTER
 RECORD OF CHANGE
 REPORT PREPARED FOR THE BOARD OF NHS LANARKSHIRE MEETING 27th OCTOBER 2021

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported through CMT
659	There is a risk that NHS Lanarkshire is unable to prevent and effectively manage a major emergency, potentially resulting from the current pressure on resource due to COVID-19; the passive nature of the threat and/or the nature or scale of the major emergency and could result in excess morbidity and mortality.	Very High	J Logan for G Docherty	Full review with updating to the risk title, description and controls have all been fully updated to reflect the current position.	18/10/2021
1703	There is a risk that NHSL cannot fully respond to the safe and effective management of self-presenting casualties contaminated with chemical, biological or radiological substances as there is insufficiency in trained staff with supporting systems to safely deploy, resulting in the potential for an adverse impact on staff, person(s) affected and potentially business continuity.	High	J Logan for G Docherty	Actions moved to controls as the decontamination preparation for COP26 is progressed. Risk level remains the same, with review post COP26.	18/10/2021
1364	There is an increased risk of opportunistic malicious intrusion into data stored on NHSL digital systems resulting from diversion of resources to respond to the COVID-19 pandemic that could be exploited to cause maximum disruption and/or theft of data, with the potential for NHSL to have significant service disruption and impact adversely on the organisational reputation.	High	D Wilson	Noted control number 3 on installation of firewall systems has been complete	18/10/2021

This is a supplementary record of change for corporate risks. New, closed and Significant Material Changes are noted within the content of the Board paper.

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1905	The wider application of the SFRS UFAS policy has resulted in a reduction of the pre-determined attendance of fire appliances to community health centres from two appliances to one. This pre-determined attendance would be increased to normal levels on confirmation that the fire alarm activation is the result of an actual fire. The absence of suitable arrangements within health centres to investigate the cause of alarm and provide a confirmation call to SFRS using the 999 system presents a risk to staff, patients and visitors.	Medium	C Lauder	New control noting position regarding SFRS and their current consultation on proposed downgrading of responses to eg hospital sites. There has been no outcome on the consultation.	18/10/2021
1882	There is a risk that there could be significant impact on the availability of acute beds due to delays experienced for onwards movement of patients 'fit for transfer' to care homes and those requiring care at home, exacerbated by both outbreak and workforce issues respectively. This has the potential to impact on the ability to meet the 'routine' and increasing demand for more unwell patients and the ability to recover services.	Very High	J Park	Some changes to description and controls to reflect the current position. Continuous review through strategic command.	18/10/2021
2115	There is a risk that NHSL will not be enabled to sustain longer term delivery of the Covid-19 vaccination programme including booster recall as expected due to workforce issues as other services recover and change to delivery model (location).	High	J Burns	Some change to controls and new action to review current service delivery with the potential to release efficiencies	18/10/2021

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